

**Work Order ID 84500****\*84500\****Ship today*

Page 1

Item ID: D350-721-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Basket Clamp Assembly

Stop **\*NS2\***

Start Date: 5/14/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/15/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

*MR*Date: *12-05-15*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9486

IIN D350-721

B

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-721-011 / DSI 9486  
CHG001*✓ S. 2/6/15**ML 12/05/15*

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

*12/5/15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 84500**

Monday, May 14, 2012 3:56:21 PM

**\*84500\***

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Item ID: D350-721-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 5/14/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/15/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-721-011 / DSI 9486

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/5/15

MW 12/05/15  
MKF  
12-05-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 84500  
Parent Item: D350-721-011  
Parent Item Name: Basket Clamp Assembly

Start Date: 5/14/2012 Required Date: 5/15/2012  
Start Qty: 1.00 Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<del>D2230-1</del> Lug		Manufactured	No			110	Each	13.0000	3	3	80008		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		4							
				78596		4							
				ST480		9							
				67826		6							
				70974		3							
<del>D2230-3</del> Lug		Manufactured	No			110	Each	181.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		181							
				53881		4							
				70973		1							
				81558		2							
				81962		174							
D2732		Manufactured	No			110	f	51.4153	2	2	12/3/15		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		51.415299							
				70987		51.415299							

Rubber Extrusion  
(D2732-030) cut qty (8) at 3.00" as per dwg and inspect  
\*\*\*per kit\*\*\*

→ measure  
extrusions

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, May 14, 2012 3:56:21 PM

Page 2

Work Order ID: 84500

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Start Date: 5/14/2012

Required Date: 5/15/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-15A  
Bolt

Purchased

No

110

Each

599.0000

8

8

## Location

## Loc Qty

## Loc Code

358

100

121652

100

GA

100

120449

100

ST358

399

118706

3

119449

1

119749

3

120422

92

121444

100

121541

200

AN960JD416  
Washer

NAS1149D0463J

Purchased

No

110

Each

30.0000

16

16

## Location

## Loc Qty

## Loc Code

ST351

30

116289

10

119097

20

MS21042L4  
Nut

Purchased

No

110

Each

5,099.0000

8

8

## Location

## Loc Qty

## Loc Code

ST300

5099

119075

241

121011

1595

121444

2963

121652

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1				D3324-041	BASKET BASE ASSEMBLY
	1				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2			D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	1	1			D2332-041	PROP ASSEMBLY
	1	1			D2530	HANDLE ASSEMBLY
	2	2			D2535	SPRING
	2	2			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2			AN3-16A	BOLT
	2	2			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4			AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30			AN960JD416	WASHER
	2	2			AN960JD416L	WASHER
	4	4			AN960JD516	WASHER
	2	2			AN960JD8	WASHER
	4	4			AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2			MS20600AD4W3	RIVET
	2	2			MS21042L3	NUT (OR MS21042-3)
8	18	18			MS21042L4	NUT (OR MS21042-4)
	4	4			MS21042L5	NUT (OR MS21042-5)